Idaho State Tax Commission

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From Date: 11/01/2010 Through Date: 11/30/2010

REGION:	01	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BENEWAH				
	Other Lodging	53,478	11,015	42,463	-555.98
	County Totals:	53,478	11,015	42,463	-555.98
County:	BONNER				
	Camp & RV Parks	13,279	7,711	5,568	-42.17
	Other Lodging	1,100,508	85,960	1,014,548	-12,253.36
	County Totals:	1,113,787	93,671	1,020,116	-12,295.53
County:	BOUNDARY				
	Other Lodging	349,756	232,400	117,356	-1,764.11
	County Totals:	349,756	232,400	117,356	-1,764.11
County:	KOOTENAI				
	Camp & RV Parks	127,555	70,296	57,259	-995.91
	Other Lodging	2,404,464	135,348	2,269,116	-59,446.47
	County Totals:	2,532,019	205,644	2,326,375	-60,442.38
County:	SHOSHONE				
	Camp & RV Parks	48,226	24,906	23,320	0.00
	Other Lodging	293,796	2,385	291,411	-4,134.18
	County Totals:	342,022	27,291	314,731	-4,134.18
	Region Totals:	4,391,063	570,021	3,821,042	-79,192.18

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REGION:	02	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	61,618	27,341	34,277	-683.49
	Other Lodging	75,936	13,734	62,202	-3,752.42
	County Totals:	137,554	41,075	96,479	-4,435.91
County:	IDAHO				
	Camp & RV Parks	21,929	5,828	16,101	-211.86
	Other Lodging	332,017	17,632	314,385	-6,836.05
	County Totals:	353,946	23,460	330,486	-7,047.91
County:	LATAH				
	Other Lodging	726,593	43,780	682,813	-15,158.88
	County Totals:	726,593	43,780	682,813	-15,158.88
County:	LEWIS				
	Camp & RV Parks	325	0	325	-6.50
	Other Lodging	65,506	37,025	28,481	-1,158.65
	County Totals:	65,831	37,025	28,806	-1,165.15
County:	NEZ PERCE				
	Other Lodging	819,600	219,516	600,084	-16,027.80
	County Totals:	819,600	219,516	600,084	-16,027.80
	Region Totals:	2,103,523	364,856	1,738,667	-43,835.65

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REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	25,500	15,043	10,458	-167.35
	Other Lodging	8,649,293	945,233	7,704,060	-141,711.44
	County Totals:	8,674,793	960,275	7,714,517	-141,878.79
County:	ADAMS				
	Camp & RV Parks	667	0	667	-20.63
	Other Lodging	31,115	130	30,985	-577.03
	County Totals:	31,781	130	31,651	-597.66
County:	BOISE				
	Camp & RV Parks	6,833	175	6,658	-20.60
	Other Lodging	193,310	9,552	183,757	-2,901.97
	County Totals:	200,143	9,727	190,415	-2,922.57
County:	CANYON				
	Camp & RV Parks	42,534	25,779	16,756	-132.84
	Other Lodging	782,677	91,254	691,422	-15,253.18
	County Totals:	825,211	117,033	708,178	-15,386.02
County:	ELMORE				
	Camp & RV Parks	19	0	19	-0.37
	Other Lodging	393,168	27,068	366,099	-6,658.99
	County Totals:	393,186	27,068	366,118	-6,659.36
County:	GEM				
	Other Lodging	15,083	0	15,083	-301.66
	County Totals:	15,083	0	15,083	-301.66
County:	OWYHEE				
	Other Lodging	44,703	6,250	38,453	-69.06
	County Totals:	44,703	6,250	38,453	-69.06

ID_rr103 - Travel & Convention by Lodging Type						
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County:	PAYETTE					
	Camp & RV Parks	19,523	17,363	2,160	-43.20	
	Other Lodging	5,337	3,280	2,057	-41.14	
	County Totals:	24,860	20,643	4,217	-84.34	
County:	VALLEY					
	Camp & RV Parks	51,414	0	51,414	-248.94	
	Other Lodging	821,432	72,399	749,033	-12,839.83	
	County Totals:	872,846	72,399	800,447	-13,088.77	
County:	WASHINGTON					
	Camp & RV Parks	0	0	0	0.00	
	Other Lodging	33,952	10,628	23,323	-293.74	
	County Totals:	33,952	10,628	23,323	-293.74	
	Region Totals:	11,116,558	1,224,155	9,892,402	-181,281.97	

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REGION:	04	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Other Lodging	477,589	95,339	382,249	-7,612.46
	County Totals:	477,589	95,339	382,249	-7,612.46
County:	GOODING				
	Other Lodging	74,967	17,043	57,924	-1,158.59
	County Totals:	74,967	17,043	57,924	-1,158.59
County:	JEROME				
	Camp & RV Parks	16,366	0	16,366	-327.32
	Other Lodging	331,688	16,448	315,240	-6,248.71
	County Totals:	348,054	16,448	331,606	-6,576.03
County:	LINCOLN				
	Other Lodging	1,070	0	1,070	-21.40
	County Totals:	1,070	0	1,070	-21.40
County:	MINIDOKA				
	Other Lodging	108,914	0	108,914	-2,178.08
	County Totals:	108,914	0	108,914	-2,178.08
County:	TWIN FALLS				
	Camp & RV Parks	13,222	2,725	10,497	-209.94
	Other Lodging	1,479,073	111,247	1,367,826	-25,719.52
	County Totals:	1,492,295	113,972	1,378,323	-25,929.46
	Region Totals:	2,502,889	242,802	2,260,087	-43,476.02

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REGION:	05	<u>Total Sales</u>	NonTaxable Sales	Taxable Sales	Remittance
County:	BANNOCK				
	Camp & RV Parks	40,467	1,845	38,622	-988.27
	Other Lodging	1,652,436	139,135	1,513,301	-27,623.96
	County Totals:	1,692,903	140,980	1,551,923	-28,612.23
County:	BEAR LAKE				
	Camp & RV Parks	6,389	0	6,389	-4.41
	Other Lodging	189,316	25,151	164,166	-2,433.26
	County Totals:	195,705	25,151	170,555	-2,437.67
County:	BINGHAM				
	Other Lodging	124,109	3,348	120,761	-2,444.22
	County Totals:	124,109	3,348	120,761	-2,444.22
County:	CARIBOU				
	Camp & RV Parks	4,503	3,267	1,236	-29.12
	Other Lodging	55,537	1,777	53,760	-1,201.03
	County Totals:	60,040	5,044	54,996	-1,230.15
County:	FRANKLIN				
	Other Lodging	60,161	50	60,111	-1,228.85
	County Totals:	60,161	50	60,111	-1,228.85
County:	ONEIDA				
	Other Lodging	20,637	0	20,637	-312.74
	County Totals:	20,637	0	20,637	-312.74
County:	POWER				
	Camp & RV Parks	45,746	0	45,746	0.00
	Other Lodging	26,543	3,610	22,933	-343.78
	County Totals:	72,289	3,610	68,679	-343.78
	Region Totals:	2,225,843	178,183	2,047,660	-36,609.64

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REGION:	06	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	41,973	0	41,973	-884.94
	Other Lodging	1,795,207	140,735	1,654,472	-38,783.22
	County Totals:	1,837,180	140,735	1,696,445	-39,668.16
County:	FREMONT				
	Camp & RV Parks	45,322	3,541	41,781	0.00
	Other Lodging	614,050	46,924	567,126	-4,050.62
	County Totals:	659,372	50,465	608,907	-4,050.62
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	22,122	6,050	16,072	-250.53
	County Totals:	22,122	6,050	16,072	-250.53
County:	MADISON				
	Other Lodging	349,772	16,992	332,781	-5,440.89
	County Totals:	349,772	16,992	332,781	-5,440.89
County:	TETON				
	Camp & RV Parks	3,899	0	3,899	-118.02
	Other Lodging	274,307	77,593	196,714	-2,480.92
	County Totals:	278,205	77,593	200,613	-2,598.94
	Region Totals:	3,146,651	291,834	2,854,817	-52,009.14

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REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	1,115	0	1,115	-22.30
	Other Lodging	3,015,731	137,696	2,878,035	-28,620.50
	County Totals:	3,016,846	137,696	2,879,150	-28,642.80
County:	BUTTE				
	Other Lodging	46,801	1,080	45,721	-927.59
	County Totals:	46,801	1,080	45,721	-927.59
County:	CAMAS				
	Camp & RV Parks	6,429	0	6,429	-128.59
	Other Lodging	12,274	483	11,791	-508.00
	County Totals:	18,703	483	18,220	-636.59
County:	CUSTER				
	Camp & RV Parks	9,478	2,405	7,074	-141.47
	Other Lodging	779,124	10,721	768,403	-3,881.05
	County Totals:	788,602	13,125	775,477	-4,022.52
County:	LEMHI				
	Camp & RV Parks	12,444	5,135	7,309	-183.10
	Other Lodging	247,900	23,219	224,682	-4,109.97
	County Totals:	260,345	28,354	231,991	-4,293.07
	Region Totals:	4,131,298	180,738	3,950,559	-38,522.57
	Grand Totals:	29,617,824	3,052,590	26,565,235	-474,927.17

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